

Transfers During Preference Period

Debtor Transferror(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	780998792	\$21,140.00	8/28/18	18549	6/7/18	\$21,140.00
Totals:		1 transfer(s), \$21,140.00					